

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JOE C ARTEAGA

CASE NO. 07 B 15499

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-0938-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/27/07 and confirmed on 11/07/07.
2. The case was dismissed after confirmation, 08/29/2008.
3. The Debtor paid a total of \$ 3880.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	10765.89	.00	593.67
COUNTRYWIDE FINANCIAL	SECURED	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	3786.73	.00	208.81
MELISSA NURENBERG	CHILD SUPPORT NOT FILED		.00	.00
REBECCA JAMES	CHILD SUPPORT NOT FILED		.00	.00
FINANCIAL PLUS CREDIT UN	UNSECURED	6155.50	.00	.00
FINANCIAL PLUS CREDIT UN	UNSECURED	NOT FILED	.00	.00
STREATON ONIZED CREDIT U	UNSECURED	10365.88	.00	.00
CAPITAL ONE BANK	UNSECURED	609.47	.00	.00
AFNI/VERIZON	UNSECURED	364.40	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14552.62	.00	17495.25	.00	32047.87
PRINCIPAL PAID	802.48	.00	.00	.00	802.48
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	802.48	.00	.00	.00	802.48
The Debtor's attorney, JOHN A REED				, was allowed \$	3500.00
and was paid \$ 626.00 direct and \$ 2874.00 through the plan.					

The Trustee received \$ 203.52 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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